UNITED STATES BANKRUPT CY COURT FILE 02/28/08 18:12:26, Desc Main DIVISION Page 1 of 2

IN RE:

CASE NO. 06 B 08174

DARREN BLAKE

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor SSN XXX-XX-5680

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 07/11/2006 and was confirmed 09/11/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was paid in full 06/26/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ARONSON FURNITURE	 SECURED	563.00	17.15	563.00
	UNSECURED	63.53	.00	6.35
UNITED AUTO CREDIT CORP		7425.00		7425.00
UNITED AUTO CREDIT CORP	UNSECURED		.00	196.52
ILLINOIS TITLE LOAN	SECURED	.00	.00	.00
INTERNAL REVENUE SERVICE			.00	
APPLIED CARD BANK	UNSECURED	NOT FILED	.00	.00
	UNSECURED	823.34	.00	
BANK ONE	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING		785.50	.00	78.55
COMCAST	UNSECURED		.00	.00
HSBC/CARSONS	UNSECURED	NOT FILED	.00	.00
HARLEM FURNITURE	UNSECURED		.00	.00
INTERNAL REVENUE SERVICE			.00	319.67
ASPIRE	UNSECURED		.00	69.92
ROBERT J SEMRAD & ASSOC	REIMBURSEMENT	125.25	.00	125.25
ILLINOIS DEPT OF REVENUE		901.18	.00	90.12
ILLINOIS DEPT OF REVENUE	PRIORITY		.00	149.26
B-LINE/FIRST NATIONAL BA	UNSECURED	528.33	.00	52.83
UNITED AUTO CREDIT CORP	SECURED NOT I	9390.21	.00	.00
PAYDAY LOAN STORE	SECURED VEHIC	700.00	33.09	700.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,850.00		2,850.00
TOM VAUGHN	TRUSTEE			1,653.94
DEBTOR REFUND	REFUND			25.42

Summary of Receipts and Disbursements:

RECEIPTS DISBURSEMENTS

TRUSTEE 26,999.99

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PRIORITY SECURED INTEREST		12,434.90 8,688.00 451.44
UNSECURED ADMINISTRATIVE TRUSTEE COMPENSATION		896.29 2,850.00 1,653.94
DEBTOR REFUND		25.42
TOTALS	26,999.99	26,999.99

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 02/28/08 TOM VAUGHN

CHARRED 12 MRHO

CHAPTER 13 TRUSTEE